

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Name | | Committee ID 1441 | | Statutory Due Date | 1/19/2005 |
|---------------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Jim Van Fossen for State House | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/19/2005 |
| | | | | Received Date | |
| Status | Filed | Committee Type State House | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

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|------------|--------------|--|-----------------------------|------------|
| 10/27/2004 | N/A | U.S. Post Office | Postage, Shipping, Delivery | \$74.00 |
| | Check # 1264 | 131 E 4th Street Davenport, IA 52801 | postage | |
| 10/27/2004 | N/A | Victory Enterprises | Advertising | \$2,989.50 |
| | Check # 1265 | Rockingham Rd. Davenport, IA 52802 | radio ads | |
| 10/29/2004 | N/A | Buffalo Savings Bank | Bank Charges | \$2.50 |
| | Check # | 120 Washington Street Buffalo, IA 52728 | service fee | |
| 11/11/2004 | N/A | OP Printing | Printing & Reproduction | \$2,714.93 |
| | Check # 1267 | P.O. Box 747 Muscatine, IA 52761 | letter | |

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|------------|-----------------|---|------------------|------------|
| 11/20/2004 | N/A | Van Fossen, Jim | Office Equipment | \$1,020.00 |
| | | computer & monitor | | |
| | Check # 1268 | #13 Enchanted Island Davenport, IA 52802 | | |
| 11/30/2004 | N/A | Buffalo Savings Bank | Bank Charges | \$1.54 |
| | | service charge | | |
| | Check # | 120 Washington Street Buffalo, IA 52728 | | |
| 12/14/2004 | N/A | Dittmar, Doug | Advertising | \$200.00 |
| | | website | | |
| | Check # 1269 | 9595 115th St. Blue Grass, IA 52726 | | |
| 12/31/2004 | N/A | Buffalo Savings Bank | Bank Charges | \$4.23 |
| | | service charge | | |
| | Check # | 120 Washington Street Buffalo, IA 52728 | | |

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| | | | | Amended Date | |
| Status | Filed | Committee Type State House | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount | |

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| Total Amount | \$7,006.70 |
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